

Message Text

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ACTION SY-05

INFO OCT-01 IO-10 ISO-00 INR-07 ABF-01 /024 W

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R 091625Z OCT 75

FM USMISSION GENEVA

TO SECSTATE WASHDC 6229

C O N F I D E N T I A L GENEVA 7704

E.O. 11652: GDS

TAGS: ASER

SUBJECT: REQUEST FOR SPECIAL FUNDING-ACR INSTALLATION

REF: STATE 178544

REQUEST FUNDING FOR FOLLOWING ADDITIONAL EXPENSES DIRECTLY
RELATED TO INSTALLATION ON 7TH FLOOR ACR:

1. METAL WORK: WELDING MODIFICATIONS TO GRILL DOOR, ANTENNAE
SUPPORT (TGU ATS 50), METAL SUPPORT STAND, REMOVING AND RE-
INSTALLING FLAG MAST ON 8TH FLOOR TO FACILITATE UNLOADING EQUIP-
MENT (\$307.30)

2. WINDOW COVERING: CURTAINS FOR EXTERIOR WINDOWS ACR:
(\$278.81)

3. CARPET REPLACEMENT: OVERSIZE EQUIPMENT TOO LONG TO MOVE DOWN
STAIRWELL FROM 8TH FLOOR HAD TO BE MOVED THROUGH THE 7TH FLOOR
WINDOW THROUGH THE AMBASSADOR'S SUITE TO THE ACR. ALTHOUGH PRO-
TECTIVE MEASURES WERE TAKEN THE CARPETING IN FOUR ROOMS MUST BE
REPLACED. ESTIMATED COST, INCLUDING INSTALLATION COVERING
131 SQUARE YARDS IS \$3,834.56.

4. REPAIR AND PAINTING: ESTIMATED COST FOR PAINTING NEW WALL,
DOOR, CORRIDORS, CEILINGS OUTSIDE OF AMBASSADOR'S SUITE
(\$1,115.28).

5. PETTY CASH: PLEASE INCREASE BY ADDITIONAL \$250.00 FOR PRO-
CUREMENT OF SPECIAL FITTINGS, ETC.

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6. ADDITIONAL METAL WORK: IT IS ANTICIPATED THAT ADDITIONAL WORK MAY BE RECOMMENDED BY TECHNICAL TEAM DURING NEXT VISIT. ESTIMATED COSTS WILL BE CABLED AS SOON AS POSSIBLE.

7. REGRET DELAY SUBMISSION OF ABOVE BUT SUMMER VACATION SCHEDULE DELAYED ESTIMATES. TOTAL FUNDING THIS REQUEST: \$5,785.95.

8. REQUEST REPLY SOONEST. ABRAMS

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NNN

Message Attributes

Automatic Decaptioning: X
Capture Date: 01 JAN 1994
Channel Indicators: n/a
Current Classification: UNCLASSIFIED
Concepts: n/a
Control Number: n/a
Copy: SINGLE
Draft Date: 09 OCT 1975
Decaption Date: 01 JAN 1960
Decaption Note:
Disposition Action: RELEASED
Disposition Approved on Date:
Disposition Authority: CunninFX
Disposition Case Number: n/a
Disposition Comment: 25 YEAR REVIEW
Disposition Date: 28 MAY 2004
Disposition Event:
Disposition History: n/a
Disposition Reason:
Disposition Remarks:
Document Number: 1975GENEVA07704
Document Source: CORE
Document Unique ID: 00
Drafter: n/a
Enclosure: n/a
Executive Order: GS
Errors: N/A
Film Number: D750352-0136
From: GENEVA
Handling Restrictions: n/a
Image Path:
ISecure: 1
Legacy Key: link1975/newtext/t19751067/aaaachfx.tel
Line Count: 69
Locator: TEXT ON-LINE, ON MICROFILM
Office: ACTION SY
Original Classification: CONFIDENTIAL
Original Handling Restrictions: n/a
Original Previous Classification: n/a
Original Previous Handling Restrictions: n/a
Page Count: 2
Previous Channel Indicators: n/a
Previous Classification: CONFIDENTIAL
Previous Handling Restrictions: n/a
Reference: 75 STATE 178544
Review Action: RELEASED, APPROVED
Review Authority: CunninFX
Review Comment: n/a
Review Content Flags:
Review Date: 19 JUN 2003
Review Event:
Review Exemptions: n/a
Review History: RELEASED <19 JUN 2003 by izenbei0>; APPROVED <04 NOV 2003 by CunninFX>
Review Markings:

Margaret P. Grafeld
Declassified/Released
US Department of State
EO Systematic Review
06 JUL 2006

Review Media Identifier:
Review Referrals: n/a
Review Release Date: n/a
Review Release Event: n/a
Review Transfer Date:
Review Withdrawn Fields: n/a
Secure: OPEN
Status: NATIVE
Subject: REQUEST FOR SPECIAL FUNDING-ACR INSTALLATION
TAGS: ASEC, SZ
To: STATE
Type: TE
Markings: Margaret P. Grafeld Declassified/Released US Department of State EO Systematic Review 06 JUL 2006